

SUBJECT Centralized Deviation Log**PLANT NAME**
ADDRESS**Deviation #1**

TODAY'S DATE:	DATE OF INCIDENT:
DATE REPORTED:	REPORTED BY:
EXPLAIN CCP CRITICAL LIMIT DEVIATION:	
PRODUCT / PROCESS INVOLVED	
▪ Product Name and Description:	
▪ Code Date(s):	
▪ Date(s) of Manufacture:	
▪ Production Line #:	
CORRECTIVE ACTION:	ACTION TAKEN
1. Segregate and hold the affected product until 2. and 3. are completed	<input type="checkbox"/> Yes <input type="checkbox"/> No Date: Comments
2. Perform or obtain a review to determine the acceptability of the affected product for distribution. The review shall be performed by an individual or individuals qualified by training or experience to perform such a review;	<input type="checkbox"/> Yes <input type="checkbox"/> No Date: Comments
3. Take corrective action, when necessary, with respect to the affected product to ensure that no product is allowed to enter commerce that is either injurious to health or is otherwise adulterated as a result of the deviation;	<input type="checkbox"/> Yes <input type="checkbox"/> No Date: Comments
4. Take corrective action, when necessary, to correct the cause of the deviation; and	<input type="checkbox"/> Yes <input type="checkbox"/> No Date: Comments
5. Perform or obtain timely validation by a qualified individual(s), as required in Appendix K, to determine whether modification of the HACCP Plan is required to reduce the risk of recurrence of the deviation, and modify the HACCP Plan as necessary.	<input type="checkbox"/> Yes <input type="checkbox"/> No Date: Comments
DISPOSITION OF PRODUCT	ROOT CAUSE OF DEVIATION